

Work Order ID 86156

86156

Page 1

June-21-12 10:04:40 AM

Item ID: D2854

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 3/4" Velcro Strip

Stop

NS2

Start Date: 21/06/2012 Start Qty: 60.00

60

Cust Item ID:

Required Date: 05/07/2012 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/21 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2854 | Rev A | | | | | | | | |
| 100 | PURCHASING | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| Purchasing | Memo | 0.00 | | | | | | | |
| Purchasing | Issue P/O <u>1285</u> Possible suppliers: Home Hardware, Ackland, Carkners, Office Supply <u>#395954 158 + per box</u> | | | | | | | | |
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

CL 12/06/22 (off)

12/06/26 (60)

8/12/26

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 86156

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Page 2

June-21-12 10:04:40 AM

Item ID: D2854

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 3/4" Velcro Strip

Start Date: 21/06/2012 Start Qty: 60.00

60

Cust Item ID:

Required Date: 05/07/2012 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: *ST 4/5*

0.00

130

Packaging

Memo

0.00

Packaging

60 *SP*
12-6-28

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/6/29 *MF*
12-06-28

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

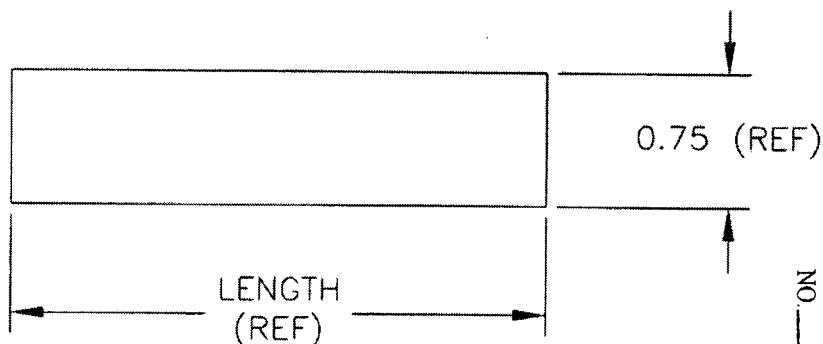
NOTE: Date & initial all entries



| | | | |
|----------------------|--------------------------------|---|------------------------|
| DESIGN <i>CP</i> | DRAWN BY <i>CP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>KE</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2854 | REV. A SHEET 1 OF 1 |
| DATE 98.11.17 | | TITLE 3/4" VELCRO STRIP SCALE 1:1 | |
| A | 98.11.17 | NEW ISSUE | |

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

12/00/21
NO. 80156
WORK ORDER
WITHOUT NOTICE
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

OK 04.10.27

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17285

Purchase Order Date 6/22/12

PO Print Date 6/22/12

Page Number 1 of 1

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.
222 MAIN STREET EAST
HAWKESBURY, ON K6A 1A5
CA

Contact Name

Vendor Phone

613 632 7000

Vendor Fax

613 632 9023

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(6/22/12)

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|---------------------------------|---|-----------------------------|-------------|------------|-------------------|
| 1 | D2854P | 3/4" Velcro | 6/26/12 Yes | 60.00 Each | Yours ppd | \$0.9860 | \$59.16 |
| | | Special Inst: | AS PER DWG D2854 REV. A B86156 CARKNERS P/N: 395954 | | | | |
| 2 | | 784504 MOUSE PAD/WRIST WREST | 6/26/12 Yes | 1.00 Each | Yours ppd | \$31.4900 | \$31.49 |

Deliver To: LINDA

PO Total:

\$90.65

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 6/22/12

INVOICE



CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST
HAWKESBURY, ONTARIO K6A 1A5
T : (613) 632-7000 F : (613) 632-9023

BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A
LACHUTE, QUEBEC J8H 4A6
T : (450) 562-8686 F : (450) 562-6566

Date : 25/06/2012

Salesman : NIL Aucun/None Created by : JL

Purchase Order : 17285

Contact :

Invoice No : 243639

Reference :

Delivery :

Bill to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
K6A1J7 ON (613) 632-5200

Ship to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1J7

| Product | Description | Quantity | Unit Price | Discount | Total |
|-------------------|--------------------------------|----------|------------|----------|-------|
| 784504 | MOUSE PAD+WRISTREST GEL BLACK | 1 U | 18.08 / U | 0.00 | 18.08 |
| 395954 | VELCRO HO.+LO.ADH19mmX4m.BKCAR | 4 U | 14.79 / U | 0.00 | 59.16 |
| Charge on account | | | | | 87.28 |

GST No R100812015
PST No 0631-8622
QST No 1214336215TQ0001
Message

Terms
This invoice is payable within 30 days
following the billing date

| | |
|-----------|-------|
| Sub total | 77.24 |
| GST / HST | 10.04 |
| QST | 0.00 |
| Tax total | 10.04 |
| Total | 87.28 |